

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section – Permanent advance for the month of October, 2015 – Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 256

Dated: 12/11/2015.

Read :

4. G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
dated: 21-10-2000.

2. G.O.Rt.No.172, Dept. for WCD & SC (OP), Dated: 21-07-2015.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,990/- (Rupees Two Thousand Nine Hundred and Ninety only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of October, 2015.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Dept. for WCD & Sr. Citizens (OP Claims)  
SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER

(P.T.O for Statement)

**:: 2 ::**

**Statement showing the expenditure incurred in Department for  
Women Children Disabled & Sr. Citizens (OP)**

**Miscellaneous expenditure for the month of  
October, 2015.**

1. Expenditure incurred towards meetings      =      2,990.00  
    with all HODs

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TOTAL:      2,990.00  
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(Rupees Two Thousand Nine Hundred and Ninety only)